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D4406-043
Job Sheet 190728



Part No: D4406-043

Job Qty: 2 pcs

Part Name: Aft Wearplate Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/14/19

Job Tracking No:

Due Date: 2/28/19 *March*

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D IPP Rev A 11.06.06new issue EC verified by:DD IPP rev B 12.02.06 as per dwg revPB1 DD
verf:EC IPP REV:C 15.11.16 AS PER DWG PD1 DD VERF:JLM IPP REV:D 16.02.05 AS PER DWG REV.D
DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
150	Large Fab - Welded Assy-1	2 pcs	2/28/19		0.00	7.69	Large Fab - 1		<i>MD/JBL</i>
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
160	QC 9	2 pcs	2/28/19		0.00	0.00	Large Fab - 9		<i>CL</i>
							QC 9 - 10		
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
165	QC 5	2 pcs	2/28/19		0.00	0.00	QC 9 - 9		
							QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 42		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		

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170 Small Fab - 2 - B4B	2 pcs	2/28/19	0.00 0.40	QC 5 - 9	
				QC 5 - 50	EL
				QC 5 - 30	
				Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	RD 19-3-11
				Small Fab - 5 - B4B	
180 QC 5	2 pcs	2/28/19	0.00 0.00	Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	DAS
				QC 5 - 68	MAR 12 2019 68
				QC 5 - 9	9-89
				QC 5 - 50	
				QC 5 - 30	
190 Packaging 3-1 - Stock - B4B	2 pcs	2/28/19	0.00 0.00	Packaging 3 - 1 - B4B	FP-002 XL 19-3-12
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	

				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
200 QC 21 - SA	2 pcs	2/28/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	MAR 13 2019 70
				QC 21 - SA - 53	9-89

Part Op 150 - (Weld per dwg A/R S.S. rod Batch: M136555)
 Descriptions: 160 - (QC9- Inspect visual per QSI004- Fusion Welds)
 165 - (QC5- Inspect part completeness to step on W/O)
 180 - (QC5- Inspect part completeness to step on W/O)
 190 - (Identify as per dwg & Stock Location: _____)
 200 - (QC21- Final Inspection - Work Order Release)

OF 170 Small Fab Rockquad 5147846

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4406-3	Plate	2 pcs (1 ea)	150-Large Fab - Welded Assy-1	5120437
D4407-043	Bar Weldment	4 pcs (2 ea)	150-Large Fab - Welded Assy-1	5120607

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
150-Large Fab - Welded Assy-1	D4406-3	2	3	0
	D4407-043	4	12	0

Part Specifications	
Specifications could not be found.	

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

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Container No: S161220



Part: D4406-043

Job No: 190728

Serial No/Batch: S161220

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/11/19